

TELEPHONE: VICTOR 7-2422

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SHIP TO

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INTERNATIONAL SURVEY CORP.
% MR. JOHN SCHOEMER, JR.
220 EAST 42ND STREET
NEW YORK, NEW YORK

SPECIAL MARKINGS

SUBJECT TO RENEGOTIATION

YES **NO**

SALES ORDER NO.**REQUESTED DELIVERY**

ESTIMATED DELIVERY SCHEDULE

INVOICE NO.

NO. 48578

INVOICE DATE

DATE SHIPPED

TERMS: 30 DAYS NET - NO CASH DISCOUNT

4/5/56

SHIP VIAITEM NO.

QUAN-
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PART NO.

CODE

DESCRIPTION

UNIT PRICE

ITEM NO.	DESCRIPTION	QTY	UNIT	PRICE	TOTAL
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QUAN.	SHIPPED
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AMOUNT

Raw material, direct costs,
direct labor, burden on
direct labor G and A

Total to 3/23/56 \$1,900.661.68

Less Previous Progress

Billing thr 2/24/56

1,683.996.55

Progress billing #19 Total

\$216,665.13

CONTRACTING OFFICER

APR 12 1956

APPROVING OFFICER

C 37

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PLEASE PAY LAST AMOUNT